



Invoice Number: 95889475

<b>Total Amount Due by December 15, 2025</b>	<b>\$134.53</b>
Previous Balance	\$0.00
Balance Remaining	\$0.00

<b>Billing Period - Sep 1, 2025 to Sep 30, 2025</b>	
Solar Credits	\$158.27
15% Plan Savings	\$(23.74)
<b>Nicolin Total</b>	<b>\$134.53</b>

**Account Information:**

DONNA MCBETH  
186 COASTAL RD  
BROOKSVILLE ME 04617

**Total Amount Due \$134.53**

**Utility Account Number:**

000010353332

**Electric Distribution Company:**

Bangor Hydro - Solar  
1-800-440-1111

**AUTOPAY Scheduled for Dec. 15, 2025**

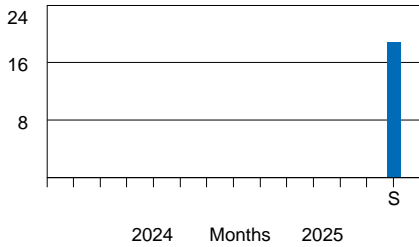
**Bill Account Number:**

79993-82014

PDF COPY Only - No Paper Bill was Created

<b>Questions about Your Bill?</b>	<b>Phone</b> 1-866-969-4129	<b>Online</b> www.nautilussolar.com	<b>Email</b> customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--

**kWh - Average Per Day**

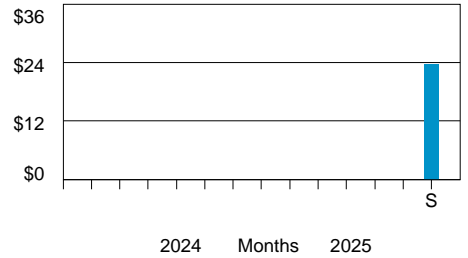


**Your Savings**

**This month \$23.74**

**Your cumulative savings \$24**

**Energy Credit Savings**



**Message Center**

**Your Impact**

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

**This Month's Solar Credits**



**576.00 kWh**

**Clean Impact CO2 Equivalent**



**898 pounds of coal emissions**

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.

You have the option to rescind authorization within 5 days of receipt of your first bill. If you wish to request this, please email or call at the information listed below



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

<b>Your Bill Account Number</b>	<b>Due Date</b>	<b>Amount Due</b>
79993-82014	Dec 15, 2025	Auto Pay

DONNA MCBETH  
186 COASTAL RD  
BROOKSVILLE ME 04617

Nautilus Solar Energy, LLC  
200 N LaSalle St, Suite 2630  
Chicago, IL 60601-1092

69 0100001345310000134533 7999382014

- \* Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- \* Fed. I.D. 45-0551022.